

ACCOUNT NUMBER: 542363                    HILTON GIBSON MILLER  
VOUCHER NUMBER: 15290810                208 MACARTHUR AVE  
DATE WRITTEN: 10/30/95                  NEW WINDSOR , NY 12553  
STATUS: PAID  
AMOUNT PAID:      600.00                  SEND CHECK TO: ROU

DESCRIPTION	UNITS	AMOUNT
SEL OCT DPC \$5	24.00	120.00
SEL OCT.30VPR DP	1600.00	480.00

EXPLANATION: OCT DPC PAYMENT (J.M. #1222)

51859 6180

# WORK PLAN VOUCHER REQUEST

## 4th Quarter 1995

USE ONE VOUCHER FORM FOR EACH PROMOTION

(Please Print)

Division: 1244Date: 10/26/95RJR Personnel: Tim McAllisterSignature: Tim McAllisterJobber Name: Wilton Gibson + MillerSignature: Stuart PeacockAccount #: 542363Check Mailed:  Division Office  Jobber\* \* \* \* D P C \* \* \* \* *for 10/26/95*

Promotion:	Rate	Units	Payment	Comments
SEL OCT.30VPR DP	\$0.60	X 800	= 480.00	
SEL OCT. DPC \$6	\$5.00	X 24	= 120.00	
SEL OCT DPC \$7	\$7.00	X	=	
DOR NOV.25 DPC VPR	\$0.25	X	=	
DOR NOV DPC \$5	\$5.00	X	=	
DOR NOV DPC \$7	\$7.00	X	=	
SAL DPC \$5	\$5.00	X	=	
SAL DPC \$7	\$7.00	X	=	
		X	=	
<b>TOTAL</b>			<b>600.00</b>	

\* \* \* \* V A P \* \* \* \*

Display Assembly	Rate	Units	Payment	Comments
Select B2G2F	X	=		
Camel 3-pack Cap	X	=		
Doral B2G1F	X	=		
	X	=		
Sales Rep Pick Up (black line & stickerling)	X	=		
<b>TOTAL</b>				<i>COMPLETED</i>

\* \* \* \* Temporary Payment System \* \* \* \*

Promotion:	Rate	Units	Payment	Comments
S 95 CMF DISC	\$1.00	X	=	
W 95 CMF DISC	\$1.00	X	=	
WS 95 CMF DISC	\$1.00	X	=	
C 95 CMF DISC	\$1.00	X	=	
SEL FF100 BOX .40VPR	\$0.40	X	=	
SAL .25 PR. RED	\$0.25	X	=	
	X	=		
	X	=		
<b>TOTAL</b>				

DATAFORMSVOUCHER4.XLS

51859 6181

2003

R. J. REYNOLDS TOB. YONKERS DIV.

07:12

10/27/95

**IRVING NESS COMPANY**

WHOLESALE TOBACCO & CANDY  
26 LIBERTY STREET • P.O. BOX 1289  
NEWBURGH, NY 12550  
561-1324-561-1327-561-1332

HILTON GIBSON MILLER INC

S  
TO MCARTHUR AVE  
D PO BOX 1237  
NEWBURGH NY 12550

VERIFINE ORNALS  
LITTLE MUGS  
TROPICANA JUICES  
FOUNTAIN SUPPLIES  
TOP COIN MACHINES

DISTRIBUTORS OF  
FANNY FARMER  
BRONX CANDIES  
HOLIDAY CANDIES  
DRUG SUPPLIES  
COTTON CANDY MACHINES

FUND RAISING CANDIES  
BONBONS  
MILLMAN'S MAYFAIRMADE  
PAPER PRODUCTS  
B & G PRODUCTS

51859 6182

INVOICE	
NUMBER	DATE

2817 10/12/95 1

HILTON GIBSON MILLER INC

S  
TO MCARTHUR AVE  
D PO BOX 1237

DELIVERY DATE	NET AMT	TERMS	SELLER	PURCHASE ORDER NO.	CUST. NO.
ITEM NUMBER	QUANTITY	REMARKS	DESCRIPTION	SELLER	UNIT PRICE
488	48	2.50 WINSTON SELECT 80892	CTN	17.24 \$	569.60
489	80	2.50 WINSTON SELECT BOX 80893	CTN	17.24 \$	1379.20
316	48	2.50 WINSTON SELECT LT 100 80894	CTN	17.24 \$	569.60
	1680	Cigarette packs/20's - Sales Tax		0.140 \$	224.00
<hr/> Irving Ness Company is a New York State tax stamping agent who pays and passes through this tax to the buyer and certifies that the information contained in this invoice is, to the best of my knowledge and belief, true, correct and complete. (NYS sales tax # 14-1629952-7) My self tax agent #357 <hr/>					
10/12/95 T.M.					
7/UM	**DELIVERED				
Credit terms: 30 days ALL CLAIMS MUST BE MADE WITHIN 30 DAYS AFTER DELIVERY RECEIVED ABOVE IN GOOD CONDITION					
BY:	128	40	160	160	224.00 SUB TOTAL SERVICE CHG. SALES TAX 2982.40

A SERVICE CHARGE OF 2% PER MONTH WILL BE APPLIED  
ON ALL OVER DUE AND UNPAID BALANCES OF 30 DAYS OR MORE.

**RETAIL ORDER RECEIPT**

A. J. REYNOLDS TOB. CO.

Account Name Hilton Gibson + Miller  
Street 208 Post Avenue Ave  
City Newburgh  
Jobber None

Account SIS #

**Account Phone #**

**zip** —

10/10/85

CASH   
DELIVERY

SUG. ORDER  
EXCHANGE

DEL. DATE 10/12

UNIVERSITY

EXCHANGE

HYDROGRAPHIC DATA

**AUTROR SIGNATURE**

Tom Mallard

**PURCHASER SIGNATURE**

PICK SCARANO

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